Invoice

LUNARTECH SOLUTIONS

Invoice Number: INV-2024-7890

Date: 2024-03-10

Due Date: 2024-03-25

Bill to:

Digital Health Systems

666 Research Park

Boston, MA 02115

SKU	Description	Quantity	Unit Price	List Price
SWDEV-001	Custom Software Development	80	$150.00	$12000.00
UIUX-002	UI/UX Design	40	$120.00	$4800.00
CLOUD-003	Cloud Consulting	20	$175.00	$3500.00

Subtotal: $20300.00

Total: $21315.00 USD